**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Obama for America
Product	95-101-2051-Candidate Orders
Estimate Number	2051

Invoice #	4079694-1
Invoice Date	10/26/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079694
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

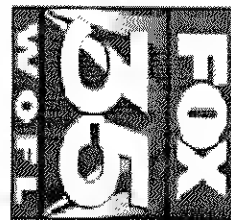
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		W	10/17/12	:30	5:26 AM	OFA122151H	\$405.00		1
	WOFL			Th	10/18/12	:30	5:10 AM	OFA122151H	\$405.00		2
2	WOFL	Good Day 5a	530-6A		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	5:59 AM	OFA122151H	\$405.00		1
	WOFL			F	10/19/12	:30	5:39 AM	OFA122151H	\$405.00		2
3	WOFL	Good Day 6a	630-7A		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	6:46 AM	OFA122151H	\$450.00		1
	WOFL			F	10/19/12	:30	6:56 AM	OFA122151H	\$450.00		2
4	WOFL	Good Day 7a	7-730A		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	7:10 AM	OFA122151H	\$765.00		1
	WOFL			F	10/19/12	:30	7:30 AM	OFA122151H	\$765.00		2
5	WOFL	Good Day 7a	730-8A		10/15/12 to 10/21/12	1x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	7:59 AM	OFA122151H	\$765.00		1
6	WOFL	Good Day 8a	8-830A		10/15/12 to 10/21/12	1x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	8:12 AM	OFA122151H	\$720.00		1
7	WOFL	Good Day 430a	430a-5a		10/15/12 to 10/21/12	1x	--WTF--				
	WOFL	IMMEDIATELY PREEMPTIBLE		Th	10/18/12	:30	8:12 AM	OFA122151H	\$720.00		1

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Estimate Number	2051

Invoice #	4079694-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079694
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

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Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

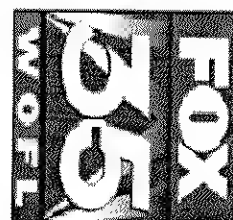
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL			Th	10/18/12	:30	4:43 AM	OFA12G155H	\$30.00		1
	WOFL			F	10/19/12	:30	4:43 AM	OFA12G155H	\$30.00		2
8	WOFL	Good Day 9a CANDIDATE DISCOUNT	9-930A		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL			Th	10/18/12	:30	9:22 AM	OFA12G155H	\$360.00		1
	WOFL			F	10/19/12	:30	9:27 AM	OFA12G155H	\$360.00		2
9	WOFL	Good Day 9a CANDIDATE DISCOUNT	930-10A		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL			Th	10/18/12	:30	9:54 AM	OFA12Z151H	\$360.00		1
	WOFL			F	10/19/12	:30	9:53 AM	OFA12Z151H	\$360.00		2
10	WOFL	JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL			Th	10/18/12	:30	1:29 PM	OFA12G155H	\$360.00		1
	WOFL			F	10/19/12	:30	1:17 PM	OFA12G155H	\$360.00		2
11	WOFL	PEOPLE COURT CANDIDATE DISCOUNT	2p-3p		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL			Th	10/18/12	:30	2:29 PM	OFA12Z151H	\$450.00		1
	WOFL			F	10/19/12	:30	2:19 PM	OFA12G155H	\$450.00		2
12	WOFL	Fox News Sunday CANDIDATE DISCOUNT	10a-11a		10/15/12 to 10/21/12	1x	-----S				
	WOFL			Su	10/21/12	:30	10:32 AM	OFA12G155H	\$900.00		1
13	WOFL	DR PHIL	3p-4p								

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Estimate Number	2051

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Invoice Month	October 2012
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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079694
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

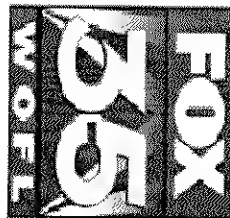
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	3:31 PM	OFA12G155	\$655.00		1
	WOFL			F	10/19/12	:30	3:21 PM	OFA12Z151H	\$655.00		2
15	WOFL	Fox 35 5p News	5-530P		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	4:28 PM	OFA12G155	\$745.00		1
	WOFL			F	10/19/12	:30	4:19 PM	OFA12G155H	\$745.00		2
16	WOFL	Fox 35 5p News	530-6P		10/15/12 to 10/21/12	1x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	5:28 PM	OFA12Z151H	\$1,665.00		1
17	WOFL	SUN 5-6P NEWS	5p-6p		10/15/12 to 10/21/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	10/18/12	:30	5:43 PM	OFA12G155	\$1,575.00		1
	WOFL			F	10/19/12	:30	5:51 PM	OFA12Z151H	\$1,575.00		2
18	WOFL	X FACTOR	8p-10p		10/15/12 to 10/21/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/21/12	:30	5:51 PM	OFA12G155H	\$990.00		1
19	WOFL	Fox 35 10p News	10-1030P		10/15/12 to 10/21/12	1x	--W----				
	WOFL	CANDIDATE DISCOUNT		W	10/17/12	:30	7:58 PM	OFA12Z151H	\$8,100.00		1
	WOFL			W	10/17/12	:30	10:46 PM	OFA12Z151H	\$2,295.00		2

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Order #	4079694
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Address:
 Greer Margolis & Mitchell
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 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WOFL	Fox 35 10p News	10-1030P								
		CANDIDATE DISCOUNT									
20	WOFL	Fox 35 10p News	1030-11P								
		CANDIDATE DISCOUNT									
	WOFL				10/15/12 to 10/21/12	1x	--W----				
		Aired Spots			W	10/17/12	30	11:37 PM	OFA12Z151H	\$2,295.00	1

Gross Total \$30,850.00
 Agency Commission \$4,627.50
 Net Amount Due \$26,222.50
 Payment Terms 30 Days

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